	<u> </u>	INDIN		1 0	190 1 01 <del>2</del>		
PROCUREMENT AGENCY a. name and address:     Department of Natural Resources & Conservation Attn: Contracting Officer	agr	,	IRC 147051 SFS AG-034	l3-B-14	nts relating to this		
2705 Spurgin Road	3. E	FFECTIVE DATE	S OF AGREEME	NT:			
Missoula, MT 59804	a. b	peginning <b>Ju</b>	ne 1, 2014	b. ending	May 31, 2015		
	c. S	Specific incident or	nly:				
b. Phone Number: 406-542-4300 c. FAX Number: 406-542-4	4242 Inc	ident Name:					
4. CONTRACTOR a. name and address:		ident Number:					
Blackfoot Investments Inc.		5. POINT OF HIRE (Location when hired if different than Block 4):  6. ORDERING DISPATCH CENTER					
DBA: Dollar Rent A Car		•	•				
5506 Hwy 2 W		Location at time of hire «Dispatch_Cente					
Columbia Falls MT 59912	7 7	THE WORK RATE	IS BASED ON A	LI OPERATING	SLIDDI IES		
b. EIN/SSN: <b>81-0501229</b> c. DUNS: <b>107230802</b>		BEING FURNISHE		CLE OF ENATING	DOI I LILO		
d. SAM Yes No		CONTRACTOR	(wet)	GOVERNMENT (d	rv)		
e. EMAIL Address: Malaya@montanadollar.com		OPERATOR FURI		SOVERNIENT (G	· y /		
f. Telephone Number 24/7: 406-880-7816	o.   r			GOVERNMENT			
FAX: 406-721-5683	0 (	Contractor Authoriz					
1 7/1. 400-721-3003	9. (	□ Yes					
10. After hours vehicle return information (i.e. drop box location, speci	ific after hours r			10			
Call Malaya Taylor prior to return 406-542-2311 or 880-7816			,				
11. BUSINESS SIZE OF CONTRACTOR: a. ☐ small b. ☒ Other							
e.   HUB Zone f.   Service Disadvantaged Vet (Information f	for tracking purp						
12. ITEM DESCRIPTION: Equipment (include VIN, make, model,	13. NO. OF	14. HRLY/DAILY/		15. SPECIAL	16. GUARANTEE		
year, serial no., accessories or other identifying features).	OPERATORS PER SHIFT	SHIFT BASIS (ss Rate	ds; ref. Cl.6) Unit	Delivery/Return Rate	(8 HOURS)		
Passenger Vans Mini, 7 passenger	N/A	\$100.00	Daily	N/A	N/A		
Passenger Vans 8 passenger	N/A		Daily	N/A	N/A		
Passenger Vans 12 passenger	N/A		Daily	N/A	N/A		
Pickups ½ ton, 4 X 4 Load Range E Tire Recommended per Section 2.4.1	N/A	\$125.00	Daily	N/A	N/A		
Pickups ½ ton, 4 X 4, Crew Cab, Four Door Load Range E Tire Recommended per Section 2.4.1	N/A	\$125.00	Daily	N/A	N/A		
Pickups ½ ton, 4 X 4, Load Range E Tires REQUIRED (Including spare tire) Exemption to Section 2.4.1 recommendation	N/A	\$145.00	Daily	N/A	N/A		
Pickups ½ ton, 4 X 4, Crew Cab, Four Door, Load Range E Tires REQUIRED (Including spare tire) Exemption to Section 2.4.1 recommendation	N/A	\$145.00	Daily	N/A	N/A		
Pickups 3/4 ton, 4 X 2 Load Range E Tire Recommended per Section 2.4.1	N/A		Daily	N/A	N/A		
Pickups ¾ ton, 4 X 4, Load Range E Tires REQUIRED (Including spare tire) Exemption to Section 2.4.1 recommendation	N/A	\$165.00	Daily	N/A	N/A		
Pickups ¾ ton, 4 X 4, Crew Cab, Four Door Load Range E Tire Recommended per Section 2.4.1	N/A	\$145.00	Daily	N/A	N/A		
Pickups ¾ ton, 4 X 4 Crew Cab, Four Door Load Range E Tires REQUIRED (Including spare tire) Exemption to Section 2.4.1 recommendation	N/A	\$165.00	Daily	N/A	N/A		
Pickups 1 ton, 4 X 2 Load Range E Tire Recommended per Section 2.4.1	N/A		Daily	N/A	N/A		
Pickups 1 ton, 4 X 4 Load Range E Tire Recommended per Section 2.4.1	N/A		Daily	N/A	N/A		

## VEHICLE RENTALS (continued) Emergency Equipment Rental Agreement

Page 2 of 2

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12. ITEM DESCRIPTION: Equipment (include VIN, make, model, year, serial no., accessories or other identifying features).	13. NO. OF OPERATORS PER SHIFT	14. HRLY/DAILY SHIFT BASIS (ss Rate	s/ds; ref. Cl.6)	15. SPECIAL Delivery/Return Rate	16. GUARANTEE (8 HOURS)
Sport Utility/SUV Compact – 5 passenger & under i.e.: Jeep Liberty/Ford Escape/Honda Pilot Crossovers i.e.: Honda CRV	N/A	\$95.00	Unit  Daily	N/A	N/A
Sport Utility/SUV Midsized – 6-7 passenger i.e.: Ford Explorer/Jeep Cherokee Crossovers i.e.: Chevy Equinox/Nissan Murano	N/A	\$125.00	Daily		N/A
Sport Utility/SUV Full-sized – 8 passenger or more i.e.:GMC Yukon/Chevy Tahoe/Fore Excursion Crossovers: Acura MDX	N/A	\$160.00	Daily	N/A	N/A
Car Carrier, with operator(s) Loaded mileage rate:  Less than 100 miles 100-200 miles 201-300 miles Greater than 300 miles			Loaded Mile		

## 17. SPECIAL PROVISIONS

- A. The Emergency Equipment Shift Ticket OF-297 will be used to track daily usage and verified by the Government and must include the resource order #, Contractor's inventory # and/or license plate#. The Government will track use of vehicles by recording the beginning and ending mileage and the date and time for each order on an Emergency Equipment Use Invoice (OF-288).
- B. All Use Invoices and Payment Vouchers must reflect the Contractor's Inventory Number of the vehicle and License Plate Number.
- C. Only full days will be paid no prorating of the daily rate.
- D. All vehicles will be provided clean on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. The Government will make every attempt to return the vehicles in the same condition clean on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. If the fuel tank is not filled, contractor may invoice the ordering agency at commercial rental car rate for fuel. Cleaning fee to be included in the daily rate.
- E. All taxes and use fees are included in the daily rate.
- F. All terms, conditions and specifications contained in 1470421FB FIRE are attached hereto and incorporated herein by reference.

18. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURI	19. DATE	20. PRINT NAME AND TITLE
21. FEDERAL CONTRACTOR'S CO-SIGNATURE	22. DATE	23. a. PRINT NAME AND TITLE  Debby Y. Wesselius, Contracting Officer b. Phone Number: 406-829-7350 c. FAX: 406-329-4955
24. DNRC PROCUREMENT OFFICER'S CO-SIGNATURE	25. DATE	26. a. PRINT NAME AND TITLE <b>Gwenette Ungerman, Contracting Officer</b> b. Phone Number: 406-444-6724 c. FAX: 406-444-2684